

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064309

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/13/05	064309	ALVAN MOTOR FREIGHT		204		24	180
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		12,000	EA	0535	\$642.00	\$0.00
					Subtotal	\$642.00	\$0.00
					Sales Tax	\$0.00	\$0.00
					Freight Charges	\$0.00	\$0.00
					Invoice Total	\$642.00	\$642.00
					Disc Available		
					Funds: USD		\$0.00



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.	BILL OF LADING
1/9/12/05	\$10.64309	64309

AMACO-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier# 057015273 SID #

6 PCS71 CARTON 64309 180 NET WT.
6 TARE WT.
186 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

***** T O T A L S *****
180 TOT NET 6 TOT TAR 186 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362



DT310620 3

Loose PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units (A+B)	SLC

Trailer#: 53258 1 SKIDS
ShipTime: Dec 119
9-12-05

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.	If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C O D A M T _____ Collection Fee _____ Total Charges _____
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Note—When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per				THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.	

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1